

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO. 04-099
ANNUAL REQUIREMENTS FOR MEDICAL EQUIPMENT & SUPPLIES FOR
HEALTH DEPARTMENT

DATE: June 24,2005

CONTRACT PERIOD: June 1, 2005 thru May 31, 2006

CONTRACTOR: Midland Medical Supply Co.
4850 Old Cheney Rd
Lincoln NE 68516

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Rocke Bratt
Telephone No.: 423-8877
FAX No.: 423-2931
E-Mail Address: rocke@midmed.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

PER ATTACHED SPECIFICATION AND BID DATED 04/14/04
Section #3

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

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E.O. #73478
Dated: 6/21/05

(Amended)

COMPANY NAME: MIDLAND MEDICAL Supply Co.

2.22	Cover slips, 22 X 22- per ounce	358-531222	\$ -	\$ <u>2.28</u>
2.23	13 X 100 glass tubes(wet prep) per box	250 222-M13	\$ -	\$ <u>6.36</u>
2.24	Transfer Pipettes 500 per box	535-127P503000	\$ -	\$ <u>10.55</u>
3. Supplies				
3.1	Sterile cotton tip, 6" 2 per pkg	327-9016 Bx/100	\$ -	\$ <u>3.16</u>
3.2	Cotton Balls 2000/box	327-802 cs/2000	\$ -	\$ <u>13.21</u>
3.3	Adhesive flex Bandage 3/4" X 3" strips	089-IMC4018 Bx/100	\$ -	\$ <u>2.52</u>
3.4	4" ACE Bandage	254-1640IMC	\$ <u>.98EA</u>	\$ <u>9.80 PK/10</u>
3.5	Adhesive flex spot round bandage	089-CBD4022	\$ -	\$ <u>2.91</u>
3.6	#15 Surgical Blade Bx/100	645-2001-15	\$ -	\$ <u>13.57</u>
3.7	Tongue Blade Sr 5 3/4" Bx/500	327-9002	\$ -	\$ <u>3.50</u>
3.8	Digital Probe Covers 100/box	514-15-618-000	\$ -	\$ <u>2.65</u>
3.9	5 oz paper cups 100/sleeve	204-84142	\$ -	\$ <u>2.61</u>
3.10	1 oz medicine cups 100/sleeve	926-4695	\$ -	\$ <u>.52</u>
3.11	Envirocide disinfectant per gallon	623-13-3300	\$ -	\$ <u>18.37</u>
3.12	Dressing Release 2 X 3 TELFA-TYPE PAD Bx/100	327-123	\$ -	\$ <u>5.55</u>
3.13	Dressing Release 4 X 5 TELFA-TYPE PAD Bx/100	327-134	\$ -	\$ <u>8.30</u>
3.14	Gloves vinyl powder-free Large #100 per box		\$ -	\$ <u>3.17</u>
3.15	Gloves vinyl powder-free Medium #100 per box		\$ -	\$ <u>3.17</u>
3.16	Gloves vinyl powder-free Small #100 per box		\$ -	\$ <u>3.17</u>
3.17	KY Jelly, 4oz tube ^{BOTTLES} TRIAD LUBEJELLY 440-10-8500		\$ <u>.82EA</u>	\$ <u>9.84 cs/12</u>
3.18	Table Paper 21 X 28 1/2, 12 rolls/case	425-018	\$ -	\$ <u>29.95</u>
3.19	Alcohol Prep pad 200/box	518-5150	\$ -	\$ <u>1.52</u>
3.20	Scrub Alcohol foam 5.4 oz ALCARE	808-639957	\$ -	\$ <u>5.28</u>
3.21	2 ply sheet drape 40 X 48 (large exam)	425-300	\$ -	\$ <u>12.20</u>
3.22	Towel, prof dental 3 ply white 14 X 18	425-170	\$ -	\$ <u>12.38</u>
3.23	Uncuffed 3.5mm Trach tube	814-510407	\$ -	\$ <u>1.65 EA</u>
3.24	Medical Kleenex Wipe CS/48	524-21171	\$ -	\$ <u>23.10</u>
3.25	Iodine per gallon VOLK SOL	559-VGI128	\$ -	\$ <u>63.98</u>
3.26	De-colorizer per gallon VOLK SOL	559-VGD128	\$ -	\$ <u>42.06</u>
3.27	Safranin per gallon VOLK SOL	559-VGC128	\$ -	\$ <u>43.00</u>
3.28	Crystal Violet Stain per gallon VOLK SOL	559-VGS128	\$ -	\$ <u>49.05</u>
3.29	Aloe-Gaurd Soap per gallon Active Ingredient Chlorxylene 0.50 % w/w	GOJO 423-4206-04 PROVON MEDICATED LOTION SOAP, GALLON CS/4	\$ -	\$ <u>63.60 cs/4</u>
3.30	Serracult Occult Bld IMMUNOSTICS	472-HS100 Bx/100	\$ -	\$ <u>30.80</u>
3.31	Isopropyl Alcohol per case, # bottles/case	12X16oz 463-D0022	\$ <u>.62EA</u>	\$ <u>7.44 cs/12</u>

(Amended) COMPANY NAME: MIDLAND MEDICAL SUPPLY Co.

- 3.32 Envirocide disinfectant per case OPTI-CIDE 24oz TRIGGER SPRAY \$ 5.95 EA \$ 71.40 cs/12
617-0CS12-024
- 3.33 BKC towlette per case 440-103101 CS/10 BX/100 \$ 1.40 BX \$ 14.00 cs
- 3.34 Regular Kleenex per case 524-21400 CS/36 BX/100 \$ 1.02 BX \$ 36.72 cs
- 3.35 Safe-Skin small powder-free gloves per case 524-220 \$ 8.90 BX \$ 89.00 cs
box per case 10
- 3.36 Safe-Skin small lt powder gloves per case 524-200 \$ 5.64 BX \$ 56.40 cs
box per case 10
- 3.37 Safe-Skin extra-small lt powder gloves per case 524-100 \$ 5.64 BX \$ 56.40 cs
box per case 10
- 3.38 3V Renata Batteries # CR2450N for an ACCU-CHEK DURACELL \$ — \$ 1.99
332-DL2450B
3V LITHIUM
- Total for Items Bid \$ — \$ —

BID SECURITY REQUIRED:

Yes — Amount: —
No XX

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Contract Extension Renewal is an option: Yes —
No ✓

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm for the full contract period: ✓; or
(b) Bid prices subject to escalation/de-escalation: —.
(c) If (b), state period for which prices will remain firm:
Through —.

INTERLOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized inter-local purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

✓ YES — NO
If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

VENDOR SERVICES:

1. Supply with bid documents your full line Medical Supply catalog.
General Catalog discount offered N/A %.
2. Supply with bid a separate listing of available latex-free products.
3. Toll-free telephone ordering number 800-742-2895.
4. Does your company have customized internet ordering capability?
Describe: MIDLAND MEDICAL WEBSITE - WWW.MIDMED.COM
5. Deliveries shall be pre-paid, shipped same-day direct to each ordering location.
Specify shipping method: MIDLAND MEDICAL COMPANY TRUCK
Delivery days 1-3 DAYS ARO not to exceed three (3) calendar days.
6. Shipping address is:
Lincoln/Lancaster Health Department:
3140 N Street
Lincoln NE 68510

(Amended) COMPANY NAME: MIDLAND MEDICAL SUPPLY Co.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: RAY SUMMERLIN
TITLE: CUSTOMER SERVICE SPECIALIST
PHONE NO. 423-8877

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:
SEALED BID FOR SPEC.04-099**

MIDLAND MEDICAL SUPPLY COMPANY
COMPANY NAME

Ray Summerlin
BY (Signature)

P.O. Box 6037
STREET ADDRESS or P.O. BOX

RAY SUMMERLIN
(Print Name)

LINCOLN, NE 68506
CITY, STATE ZIP CODE

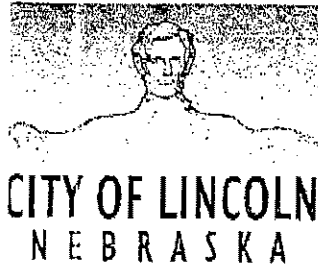
CUSTOMER SERVICE SPECIALIST
(Title)

423-8877 (800-742-2895)
TELEPHONE

4-13-04
(Date)

470530109
EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: <http://www.ci.lincoln.ne.us/city/finance/purch/specindx.htm>



Purchasing Division / Finance Department
 Vince M. Mejer, Purchasing Agent
 440 South 8th Street
 Suite 200, Southwest Wing
 Lincoln, Nebraska 68508

402-441-7410
 fax: 402-441-6513

LINCOLN
 The Community of Opportunity

MAYOR COLEEN J. SENG

lincoln.ne.gov

April 4, 2005

Midland Medical Supply Co.
 PO Box 6037
 Lincoln NE 68506

Attn: ~~Ray Summerlin~~ *Rocky Bratt*

RE: ANNUAL REQUIREMENTS FOR MEDICAL EQUIPMENT AND SUPPLIES FOR HEALTH DEPT., SPECIFICATION 04-099

In accordance with the terms and conditions of the above referenced contract, the City of Lincoln/Lancaster County Desires to **renew the contract** for one (1) additional term beginning June 1, 2005 thru May 31, 2006.

It is understood that all terms of payment and other conditions of the original contract will remain unchanged during the renewal term.

As evidence of your company's desire to renew the above referenced contract under its original terms and conditions, please countersign below. Return the original letter, on or before April 20, 2005 for processing of the contract renewal by the City of Lincoln/Lancaster County.

ASAP

If your company should choose **not** to renew this contract in it's original form, please **state on your letterhead the reasons** and return to the City of Lincoln/Purchasing Dept, 440 So. 8th, Suite 200, Lincoln, NE 68508.

Shelia Williams
 Senior Office Assistant

Company Name Midland Medical Supply
 Company Address 4850 Old Cherry Rd Lincoln NE 68516
 Phone No. 423-8877
 FAX No. 423-2931
 E-Mail Address rocke@mid.med.com
 By(print) Rocky L Bratt
 Title Contracts Administrator
 Date 5/4/05
 Signature *Rocky Bratt*